



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035306**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		Center ID: SBRP		Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/23/2012 Page 1 of 2	
						Billing Contact: PETER NAJOR	
						Telephone:	
Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:			
				Buyer: Will Eames Telephone: 619-235-5742			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	FY 13 ITEM EMERSON MOTOR Department Contact: Stephen Cann (619)221-8741 Furnish one (1) Emerson U.S motor corporation 250 hp vertical solid shaft electric motor (type RVS4; frame H445VP) and all appurtenances for the effluent pump station at South Bay.	1 EA	USD 27,133.37	USD 27,133.37
2	FY 13 MOD EMERSON MOTOR Please increase PO4500035306 by \$172.87 to pay for taxes	1 EA	USD 172.87	USD 172.87

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 27,306.24 Tax \$ 0.00 PO Total \$ 27,306.24		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		